

**RAM** Fee History  
Query  
Revenue Accounting and ManagementName/Number: 08465747  
Start Date: Any DateTotal Records Found: 13  
End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/23/1995	00001201	1	201	\$365.00	06/05/1995	OP
08/23/1999	00000173	1	217	\$435.00	08/19/1999	OP
08/23/1999	00000174	1	231	\$380.00	08/19/1999	OP
03/09/2000	00000109	1	231	\$345.00	03/07/2000	OP
03/09/2000	00000110	1	217	\$435.00	03/07/2000	OP
08/10/2000	00000016	1	215	\$55.00	08/09/2000	OP
08/14/2000	00000186	1	219	\$150.00	08/11/2000	OP
01/12/2001	00000197	1	241	\$620.00	01/08/2001	DA 501561
01/12/2001	00000198	1	561	\$15.00	01/08/2001	DA 501561
01/17/2001	00000149	1	242	\$620.00	01/16/2001	DA 501561
01/17/2001	00000150	1	561	\$15.00	01/16/2001	DA 501561
01/17/2001	00000365	1	241	-\$620.00	01/08/2001	DA 501561
01/17/2001	00000366	1	242	\$620.00	01/08/2001	DA 501561